

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Daviess County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Wednesday, February 08, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Wednesday, April 20, 2016
- Ratio study was approved by the DLGF on Thursday, April 28, 2016
- County Auditor certified net assessed values to the DLGF on Monday, August 22, 2016
- DLGF certified the Budget Order on Wednesday, February 08, 2017

Your county is the 25th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
DAVIESS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 8th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 14 Daviess

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	BARR TOWNSHIP	1.6348	1.6676
002	CANNELBURG TOWN	1.9438	1.9965
003	MONTGOMERY TOWN	1.9867	1.9290
004	BOGARD TOWNSHIP	1.6371	1.6695
005	ELMORE TOWNSHIP	1.6582	1.6888
006	ELNORA TOWN	2.7934	2.7959
007	HARRISON TOWNSHIP	1.8577	1.8562
008	MADISON TOWNSHIP	1.7010	1.7357
009	ODON TOWN	2.3702	2.4325
010	REEVE TOWNSHIP	1.7672	1.7937
011	ALFORDSVILLE TOWN	2.3092	2.2978
012	STEELE TOWNSHIP	1.6670	1.6971
013	PLAINVILLE TOWN	2.3587	2.4602
014	VAN BUREN TOWNSHIP	1.6228	1.6575
015	VEALE TOWNSHIP	1.8222	1.8273
016	WASHINGTON TOWNSHIP	1.8122	1.8129
017	WASHINGTON CITY	3.7586	3.7070

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 14 Daviess

Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$3,543
	51100	Bonds	\$160,750
	52000	Interest on Debt	\$5,700
		Fund Total:	\$169,993
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$160,000
	26000	Operation and Maintenance of Plant Services	\$100,000
	26200	Maintenance of Buildings (Utilities)	\$97,502
	26400	Maintenance of Equipment	\$140,000
	26700	Insurance	\$50,000
	41000	Land Acquisition and Development	\$10,000
	45100	Building Acquisition, Const. and Imp.	\$37,109
	45400	Sports Facilities	\$34,340
	45500	Rent of Buildings, Facilities, and Equip.	\$35,000
	47000	Purchase of Mobile or Fixed Equipment	\$45,000
	49000	Other Facilities Acq. And Const.	\$25,000
		Fund Total:	\$733,951
		Unit Total:	\$903,944

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 14 Daviess

Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$6,550
	52200	Temporary Loans	\$5,000
	53100	Buildings - Principal	\$1,208,000
		Fund Total:	\$1,219,550
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$502,840
	26200	Maintenance of Buildings (Utilities)	\$132,808
	26400	Maintenance of Equipment	\$102,300
	26700	Insurance	\$100,000
	43000	Professional Services	\$40,000
	45100	Building Acquisition, Const. and Imp.	\$559,444
	45400	Sports Facilities	\$35,000
	47000	Purchase of Mobile or Fixed Equipment	\$100,000
		Fund Total:	\$1,572,392
		Unit Total:	\$2,791,942

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 14 Daviess

Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$12,530
		52200	Temporary Loans	\$325,000
		53100	Buildings - Principal	\$1,724,850
		53150	Buildings - Interest	\$673,150
			Fund Total:	\$2,735,530
1214	SCHOOL CPF	22360	Network Support	\$220,466
		26200	Maintenance of Buildings (Utilities)	\$357,021
		26400	Maintenance of Equipment	\$130,000
		26700	Insurance	\$150,000
		41000	Land Acquisition and Development	\$0
		43000	Professional Services	\$0
		45100	Building Acquisition, Const. and Imp.	\$0
		45400	Sports Facilities	\$0
		45500	Rent of Buildings, Facilities, and Equip.	\$0
		47000	Purchase of Mobile or Fixed Equipment	\$0
		49000	Other Facilities Acq. And Const.	\$0
			Fund Total:	\$857,487
			Unit Total:	\$3,593,017

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0000 DAVIESS COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$14,299,773	\$1,334,275,191	\$8,755,514	\$0.6562
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT				
		\$604,004	\$1,334,275,191	\$398,948	\$0.0299
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY				
		\$5,871,768	\$1,334,275,191	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$247,135	\$1,334,275,191	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE				
		\$2,667,186	\$1,334,275,191	\$1,198,179	\$0.0898
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH				
		\$314,220	\$1,334,275,191	\$158,779	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT				
		\$414,682	\$1,334,275,191	\$122,753	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0000 DAVIESS COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$0	\$1,334,275,191	\$317,557	\$0.0238
Rate Approved.					
			Unit Total:	\$10,951,730	\$0.8208

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0001 BARR TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$32,437	\$275,206,252	\$9,907	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$14,705	\$275,206,252	\$5,504	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$20,000	\$240,484,787	\$20,922	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$36,333	\$0.0143

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0002 BOGARD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$28,815	\$82,722,030	\$22,666	\$0.0274
To fund the 2017 budget, this unit is authorized to transfer		\$152	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$4,000	\$82,722,030	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$7,500	\$82,722,030	\$6,121	\$0.0074
To fund the 2017 budget, this unit is authorized to transfer		\$41	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
		Unit Total:	\$28,787	\$0.0348

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0003 ELMORE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$21,985	\$62,185,630	\$10,758	\$0.0173
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,025	\$62,185,630	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$19,000	\$54,079,172	\$12,655	\$0.0234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$6,000	\$54,079,172	\$8,220	\$0.0152
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$31,633	\$0.0559

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0004 HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$41,137,445	\$0	\$0.0000
0101	GENERAL	\$10,567	\$41,137,445	\$4,196	\$0.0102
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$41,137,445	\$494	\$0.0012
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
Unit Total:				\$4,690	\$0.0114

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0005 MADISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,900	\$115,816,881	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$47,705	\$115,816,881	\$21,658	\$0.0187
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$29,500	\$115,816,881	\$7,991	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$56,000	\$85,945,213	\$35,753	\$0.0416
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$65,402	\$0.0672

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0006 REEVE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$14,881	\$44,682,898	\$10,769	\$0.0241
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$12,807	\$44,682,898	\$5,988	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$16,757	\$0.0375

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0007 STEELE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$29,807	\$65,764,500	\$25,977	\$0.0395
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE				
	\$10,000	\$65,764,500	\$7,497	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$6,500	\$55,802,584	\$6,641	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$1,200	\$65,764,500	\$1,250	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$41,365	\$0.0647

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0008 VAN BUREN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$36,021	\$126,412,055	\$18,203	\$0.0144
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$7,160	\$126,412,055	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.					
1111	FIRE				
		\$10,714	\$126,412,055	\$7,711	\$0.0061
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. Rate reduced due to increased assessed valuation.					
Unit Total:				\$25,914	\$0.0205

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0009 VEALE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,260	\$53,128,482	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$30,628	\$53,128,482	\$14,982	\$0.0282
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$14,410	\$53,128,482	\$584	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2010	LIBRARY (NON-LIBRARY UNIT)				
		\$3,000	\$53,128,482	\$2,178	\$0.0041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$17,744	\$0.0334

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0010 WASHINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$17,000	\$467,219,018	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$99,783	\$467,219,018	\$40,181	\$0.0086
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$206,709	\$467,219,018	\$154,649	\$0.0331
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE				
		\$105,700	\$223,018,990	\$39,697	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$32,000	\$223,018,990	\$23,194	\$0.0104
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2010	LIBRARY (NON-LIBRARY UNIT)				
		\$11,000	\$223,018,990	\$11,597	\$0.0052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$269,318	\$0.0751

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0319 WASHINGTON CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$6,543,605	\$244,200,028	\$2,799,021	\$1.1462

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341	FIRE PENSION				
		\$167,500	\$244,200,028	\$0	\$0.0000

Budget approved for displayed amount.

0342	POLICE PENSION				
		\$164,300	\$244,200,028	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$41,000	\$244,200,028	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$1,413,201	\$244,200,028	\$931,867	\$0.3816

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301	PARK & RECREATION				
		\$556,828	\$244,200,028	\$649,816	\$0.2661

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$30,038	\$244,200,028	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0319 WASHINGTON CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$160,000	\$244,200,028	\$112,576	\$0.0461

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

6301	TRANSPORTATION				
		\$130,405	\$244,200,028	\$42,979	\$0.0176

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$4,536,259	\$1.8576
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0569 ALFORDSVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$8,070	\$1,260,803	\$6,834	\$0.5420
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$500	\$1,260,803	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$1,920	\$1,260,803	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$6,834	\$0.5420

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0570 CANNELBURG CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$26,641	\$3,690,259	\$11,724	\$0.3177
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$6,150	\$3,690,259	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$13,050	\$3,690,259	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$250	\$3,690,259	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$11,724	\$0.3177

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0571 ELNORA CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$17,046	\$8,106,458	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$144,925	\$8,106,458	\$92,665	\$1.1431
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$10,000	\$8,106,458	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$68,329	\$8,106,458	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$7,719	\$8,106,458	\$2,489	\$0.0307
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
			Unit Total:	\$95,154	\$1.1738

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0572 MONTGOMERY CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$100,918	\$31,031,206	\$44,933	\$0.1448

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET				
		\$0	\$31,031,206	\$0	\$0.0000

0708	MOTOR VEHICLE HIGHWAY				
		\$89,241	\$31,031,206	\$59,983	\$0.1933

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111	FIRE				
		\$27,613	\$31,031,206	\$6,982	\$0.0225

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$111,898	\$0.3606
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0573 ODON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$280,495	\$29,871,668	\$156,438	\$0.5237
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$0	\$29,871,668	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$81,791	\$29,871,668	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$32,000	\$29,871,668	\$24,973	\$0.0836
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK				
		\$24,692	\$29,871,668	\$22,971	\$0.0769
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$4,200	\$29,871,668	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$5,000	\$29,871,668	\$7,946	\$0.0266
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$212,328	\$0.7108

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0574 PLAINVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$131,920	\$9,961,916	\$54,153	\$0.5436
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$0	\$9,961,916	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$36,200	\$9,961,916	\$13,249	\$0.1330
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$22,050	\$9,961,916	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$0	\$9,961,916	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$4,500	\$9,961,916	\$2,690	\$0.0270
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$70,092	\$0.7036

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$1,085,000	\$319,889,150	\$1,084,744	\$0.3391

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0061	RAINY DAY				
		\$250,000	\$319,889,150	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$5,000,000	\$319,889,150	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$169,993	\$319,889,150	\$99,805	\$0.0312

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0186	SCHOOL PENSION DEBT				
		\$230,035	\$319,889,150	\$100,125	\$0.0313

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214	CAPITAL PROJECTS (School)				
		\$733,951	\$319,889,150	\$686,802	\$0.2147

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION				
		\$606,236	\$319,889,150	\$490,710	\$0.1534

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT				
		\$15,881	\$319,889,150	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$2,462,186	\$0.7697
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$500,000	\$452,901,096	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$7,681,680	\$452,901,096	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$1,219,550	\$452,901,096	\$1,125,459	\$0.2485
	Budget approved for displayed amount.				
	Rate reduced due to underestimate of miscellaneous revenue.				
1214	CAPITAL PROJECTS (School)				
		\$1,572,392	\$452,901,096	\$1,381,348	\$0.3050
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301	TRANSPORTATION				
		\$944,223	\$452,901,096	\$863,229	\$0.1906
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate reduced to remain within statutory levy limitation.				
6302	BUS REPLACEMENT				
		\$35,731	\$452,901,096	\$33,515	\$0.0074
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate reduced to remain within statutory levy limitation.				
Unit Total:				\$3,403,551	\$0.7515

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$225,000	\$561,484,945	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$18,000,000	\$561,484,945	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$2,735,530	\$561,484,945	\$2,340,831	\$0.4169
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0186	SCHOOL PENSION DEBT				
		\$1,193,610	\$561,484,945	\$970,246	\$0.1728
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1214	CAPITAL PROJECTS (School)				
		\$857,487	\$561,484,945	\$765,304	\$0.1363
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				
6301	TRANSPORTATION				
		\$842,245	\$561,484,945	\$900,060	\$0.1603
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate reduced to remain within statutory levy limitation.				
6302	BUS REPLACEMENT				
		\$0	\$561,484,945	\$0	\$0.0000
	Monies not available to fund appropriations. Budget not approved.				
	Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$4,976,441	\$0.8863

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0031 ODON-WINKELPLECK PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$68,750	\$115,816,881	\$36,482	\$0.0315
Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.				
Unit failed to successfully complete binding adoptions as required.				
		Unit Total:	\$36,482	\$0.0315

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0032 WASHINGTON CARNEGIE PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$101,800	\$244,200,028	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$400,000	\$244,200,028	\$298,412	\$0.1222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$25,000	\$244,200,028	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$298,412	\$0.1222

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0984 VEALE FIRE DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SPECL FIRE GENERAL				
	\$67,350	\$53,128,482	\$27,467	\$0.0517
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$27,467	\$0.0517

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SPECL FIRE GENERAL				
	\$237,300	\$85,820,343	\$93,716	\$0.1092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$93,716	\$0.1092

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 1022 DAVIESS COUNTY SOLID WASTE DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$768,562	\$1,334,275,191	\$400,283	\$0.0300
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$400,283	\$0.0300

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 14 Daviess

Unit: 0005 PRAIRIE CREEK CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$611,625	\$446,320,830	\$428,022	\$0.0959
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$428,022	\$0.0959

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.